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GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

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Office Expenses - Irrigation & CAD Department - Payment towards cost of meter reading charges of Ricoh Xerox machine for the use of office for an amount of   Rs. 2,112/- - sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

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G.O.RT.No. 876   **Dated: 26-12-2014**

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Read the following:-

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1. G.O.M.S NO 148 Fin &Plg(FW:ADMN TFR) Dept.Dated 21.10.2000
2. From Ricoh India Limited Hyderabad invoice No. 731459792, Dated: 05.12.2014.
3. From Ricoh India Limited Hyderabad invoice No. 73150148, Dated: 10.12.2014.
4. From Ricoh India Limited Hyderabad invoice No. 73150152, Dated: 10.12.2014.
5. From Ricoh India Limited Hyderabad invoice No. 73150154, Dated: 10.12.2014.
6. From Ricoh India Limited Hyderabad invoice No. 73150170, Dated: 11.12.2014.
7. From Ricoh India Limited Hyderabad invoice No. 73150206, Dated: 11.12.2014.

O R D E R :

Sanction is accorded for payment of an amount of Rs. 2,112/- (Rupees Two thousand one hundred and twelve only) towards meter reading charges of Ricoh Xerox machine for the month November 2014 for the use of Officers/Office in Irrigation & CAD Department.

2.   The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090. Secretariat – 16 - Irrigation & CAD Department - 130.Office Expenses – 132. Other Office Expenses".

3.   Certified that the amount has not been drawn previously. Necessary entry has been made in the Register.

4.   The Irrigation & CAD (OP.Claims) Department shall draw an account payee cheque in favour of M/S Ricoh India Limited, Hyderabad for   payment of the amount sanctioned in para-1 above.

5.   This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

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(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANWARJIT SINGH
SPECIAL SECRETARY TO GOVERNMENT

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To
M/S Ricoh India Ltd. Hyderabad.
The Irrigation &CAD (OP.Claims) Department
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.
Stock File/Spare Copy.

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//FORWARDED::BY ORDER//

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SECTION OFFICER

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